

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$117,893.29 ²
Less 20% Holdback	\$23,578.66
Total Reimbursement Requested	\$0
Total Compensation and Reimbursement Requested in this Statement	\$94,314.63
This is a(n): X Monthly Application ___ Interim Application ___ Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from February 1, 2020 Through February 29, 2020* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of \$94,314.63

² This amount reflects a reduction in fees in the amount of \$20,804.71 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from February 1, 2020, through and including February 29, 2020, is referred to herein as the “**Fee Period**.”

which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$117,893.29) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$117,893.29 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$94,314.63.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is 943.73⁴ The blended hourly billing rate of all paraprofessionals is 335.75.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$94,314.63, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$117,893.29) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

March 30, 2020

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE
SCHOLER LLP**

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	2.80	2,808.40
ORF:EUR:Grunenthal Obligations - 2100000	5.60	5,616.80
Cognitive Agreement	9.60	9,628.80
Commercial Contracts Advice	4.10	3,340.92
Regulatory Advice	4.80	3,830.52
Harm Reduction Therapeutics	11.30	11,391.70
Project Indigo	8.00	8,024.00
Project ATP	42.60	39,922.80
Praxis	11.30	10,400.60
Retention and Fee Applications	7.40	3,897.25
Project Pluto	10.00	9,001.50
Alcami MSLA	10.00	10,030.00
Total⁶	127.50	117,893.29

⁶ This amount reflects a reduction in fees in the amount of \$20,804.71 on account of voluntary discounts on fees as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie W.	Partner	1997	935.00	1.9	1,776.50
Evergreen, Rosa J.	Partner	2005	950.00	2.50	2,375.00
Feinstein, Deborah L.	Partner	1987	1,350.00	0.4	540.00
Greiss, Rory	Partner	1981	1,180.00	93.60	110,448.00
Roussanov, Aleksander	Partner	2010	940.00	3.70	3,478.00
Perkins, Nancy L.	Counsel	1988	935.00	1.10	1,028.50
Rothman, Eric	Counsel	2008	905.00	12.90	11,674.50
Clements, Ginger	Associate	2016	700.00	0.90	630.00
Rosato, Danielle	Associate	2015	795.00	6.50	5,167.50
Reddix, Darrell	Legal Assistant	N/A	395.00	4.00	1,580.00
Total				127.50	138,698.00
Less 15% Discount					(20,804.71)
Discounted Total					117,893.29
Less 20% Holdback					(23,578.66)
Total Amount Requested Herein					\$94,314.63

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 16, 2020
Invoice # 30109741
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through February 29, 2020	\$	3,304.00
Discount:		<u>-495.60</u>
Fee Total		2,808.40
Total Amount Due	\$	<u>2,808.40</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109741

(1049218.00001)
Miscellaneous

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/27/20	2.80	Review correspondence from P. Strassburger re: request re: confidentiality of settlement agreement (.5); review settlement documents (1.1); and draft letter (1.2).
Total Hours		2.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	2.80	1,180.00	3,304.00
TOTAL	2.80		3,304.00

Total Current Amount Due	\$2,808.40
---------------------------------	-------------------

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip C Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 16, 2020
Invoice # 30109742
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through February 29, 2020	\$	6,608.00
Discount:		<u>-991.20</u>
Fee Total		5,616.80
Total Amount Due	\$	<u>5,616.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109742

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/02/20	0.50	Correspondence with J. Normile re: 15th Amendment.
Rory Greiss	02/03/20	2.50	Review comments on latest draft of Amendment No. 15 (1.5); revise same (.8); distribute same to Purdue team (.2).
Rory Greiss	02/12/20	1.50	Teleconference R. Kreppel (.8) and revise 15th Amendment and redistribute (.7).
Rory Greiss	02/13/20	1.10	Correspondence with R. Kreppel re: draft 15th Amendment to Patent License (.3); revise same (.8).
Total Hours		5.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	5.60	1,180.00	6,608.00
TOTAL	5.60		6,608.00

Total Current Amount Due

\$5,616.80

Arnold & Porter

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901-3431
Attn: Philip C Strassburger
Vice President & General Counsel

March 16, 2020
Invoice # 30109743
EIN 53-0208605

Client/Matter # 1049218.00083

Cognitive Agreement

20200002786

For Legal Services Rendered through February 29, 2020	\$	11,328.00
Discount:		<u>-1,699.20</u>
Fee Total		9,628.80
Total Amount Due	\$	<u>9,628.80</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109743

(1049218.00083)
Cognitive Agreement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/05/20	1.20	Continued work on Agreement for Assignment of IP.
Rory Greiss	02/06/20	2.50	Conference call with Purdue team re: comments on draft agreement (1.0); begin to revise (.5); review "chain of title" documents re: patent application (1.0).
Rory Greiss	02/07/20	3.20	Complete revisions to draft in accordance with comments (2.0); review patent application as filed and other documents sent by R.Inz (.5); correspondence with Purdue team and distribute revised version (.7).
Rory Greiss	02/24/20	1.20	Correspondence with K. McCarthy re: Cognition Agreement (.5); revise Cognition Agreement and send to KM and R. Inz (.5); teleconference with R. Inz (.2).
Rory Greiss	02/25/20	1.50	Draft assignments for "chain of title" on IP underlying cognitive transaction (1.2); send drafts to R. Inz, R. Kreppel and P. Strassburger (.3).
Total Hours		9.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	9.60	1,180.00	11,328.00
TOTAL	9.60		11,328.00

Total Current Amount Due

\$9,628.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 16, 2020
Invoice # 30109744
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through February 29, 2020	\$	3,930.50
Discount:		<u>-589.58</u>
Fee Total		3,340.92
Total Amount Due	\$	<u>3,340.92</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109744

(1049218.00117)
Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	02/03/20	1.20	Review and comment on revised draft of Supply Agreement with Purdue Pharma (Canada).
Eric Rothman	02/25/20	2.10	Review documents re royalty requirements (1.1); email with R. Greiss re: summary of royalty requirements (1.0).
Rory Greiss	02/26/20	0.80	Correspondence with E. Rothman re: advice on royalty issue.
Total Hours		4.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.80	1,180.00	944.00
Eric Rothman	3.30	905.00	2,986.50
TOTAL	4.10		3,930.50

Total Current Amount Due

\$3,340.92

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 16, 2020
Invoice # 30109745
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

For Legal Services Rendered through February 29, 2020	\$	4,506.50
Discount:		<u>-675.98</u>
Fee Total		3,830.52
Total Amount Due	\$	<u>3,830.52</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109745

(1049218.00118)
Regulatory Advice

Legal Services:

Name	Date	Hours	Narrative
Aleksander Roussanov	02/10/20	2.50	Review and propose revisions and advice related to renewal document
Nancy L. Perkins	02/12/20	0.80	Review draft SOW (.5); prepare edits pertaining to data privacy under US law (.3).
Aleksander Roussanov	02/26/20	1.20	Review and comment on counter party's position concerning the revisions to the Data Privacy Addendum
Nancy L. Perkins	02/27/20	0.30	Review counter party's responses to comments and questions on data privacy addendum to contract (.1); review A. Roussanov reactions to counter party's responses (.1); provide comments on same (.1).
Total Hours		4.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Aleksander Roussanov	3.70	940.00	3,478.00
Nancy L. Perkins	1.10	935.00	1,028.50
TOTAL	4.80		4,506.50

Total Current Amount Due **\$3,830.52**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 16, 2020
Invoice # 30109746
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through February 29, 2020	\$	13,402.00
Discount:		<u>-2,010.30</u>
Fee Total		11,391.70
 Total Amount Due	 \$	 <u>11,391.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109746

(1049218.00128)
Harm Reduction Therapeutics

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/03/20	2.20	Continued work re: Funding Agreement including correspondence with D. Feinstein regarding potential competitive issues.
Rory Greiss	02/04/20	1.70	Continued work re: finalizing Funding Agreement for submission to Exec. Committee including review of prior comments from P. Medeiros and others and revisions to agreement (1.1); calls with P. Strassburger and R. Inz re: same (.6).
Rory Greiss	02/14/20	1.20	Continued work in connection with Funding Agreement.
Rory Greiss	02/18/20	0.80	Review correspondence from R. Inz re: Funding Agreement (.2); office correspondence with E. Rothman re: same (.3) and review HRT Funding Agreement (.3).
Rory Greiss	02/21/20	1.10	Continued work on Funding Agreement.
Rory Greiss	02/22/20	0.80	Review comments from M. Feltz (.4); begin revisions to Funding Agreement (.4).
Rory Greiss	02/23/20	1.10	Continued work in connection with finalizing Funding Agreement (.8); send revised version to Purdue team (.3).
Rory Greiss	02/24/20	0.80	Review Oded Green's revision to Funding Agreement (.4); and correspondence with Purdue team re: same (.4).
Rory Greiss	02/27/20	1.20	Continued work finalizing Funding Agreement.
Deborah L. Feinstein	02/27/20	0.40	Review Funding Agreement (.3); emails with R. Greiss re same (.1).
Total Hours		11.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Deborah L. Feinstein	0.40	1,350.00	540.00
Rory Greiss	10.90	1,180.00	12,862.00
TOTAL	11.30		13,402.00

Total Current Amount Due

\$11,391.70

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

March 16, 2020
Invoice # 30109747
EIN 53-0208605

Client/Matter # 1049218.00130

Project Indigo

20180001888

For Legal Services Rendered through February 29, 2020	\$	9,440.00
Discount:		<u>-1,416.00</u>
Fee Total		8,024.00
Total Amount Due	\$	<u>8,024.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109747

(1049218.00130)
Project Indigo

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/06/20	0.50	Correspondence with P. Strassburger re: potential settlement (.2); review precedents and send to P. Strassburger (.3).
Rory Greiss	02/25/20	1.50	Review settlement precedents in preparation for conference call with R. Kreppel and P. Strassburger re: potential settlement (1.2); conference call with R. Kreppel and P. Strassburger re: same (.3).
Rory Greiss	02/26/20	3.50	Review materials to prepare draft of term sheet for potential settlement of outstanding litigation (3.3); send draft to P. Strassburger and R. Kreppel for review (.2).
Rory Greiss	02/27/20	2.50	Review, consider potential settlement including term sheet (1.8); call with R. Kreppel re same (.7).
Total Hours		8.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	8.00	1,180.00	9,440.00
TOTAL	8.00		9,440.00

Total Current Amount Due **\$8,024.00**

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

March 16, 2020
Invoice # 30109748
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through February 29, 2020	\$	46,968.00
Discount:		<u>-7,045.20</u>
Fee Total		39,922.80
Total Amount Due	\$	<u>39,922.80</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
--------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109748

(1049218.00135)
Project ATP**Legal Services:**

Name	Date	Hours	Narrative
Danielle Rosato	02/02/20	0.40	Reviewed the motion to authorize entry into the Development Agreement and the company's declaration in support.
Rory Greiss	02/03/20	2.10	Continued work re: potential competition issues and correspondence with Purdue team re: same.
Rory Greiss	02/04/20	4.10	Calls and correspondence regarding potential competition issue (2.0); conference call with Purdue, DPW and ATP re: bankruptcy approval process, etc; (1.1).
Eric Rothman	02/04/20	1.20	Telephone conference with Purdue to discuss ATP open issues.
Rory Greiss	02/05/20	4.30	Continued work re: Development Agreement including discussions with DPW, ATP, Purdue re: approval process (1.5); redactions (1.0); sealing of name and escrow arrangements (1.0); call with Purdue, A&P re: Exclusivity pensions (.8).
Eric Rothman	02/05/20	1.10	Telephone conference with Purdue to discuss ATP open issues.
Rory Greiss	02/06/20	3.30	Continued work in connection with finalizing Development Agreement including revising additional redaction requests (1.1); conference call with Purdue team, DPW and ATP team (1.2) and revisions to documents (1.0).
Danielle Rosato	02/06/20	2.30	Reviewed ATP's requested redactions from the Development Agreement (.4); conference with Purdue, ATP and DPW re: bankruptcy approval process and ATP's requested redactions (.6); updated the Development Agreement to reflect final changes (1.3).
Eric Rothman	02/06/20	0.60	Telephone conference with Purdue to discuss ATP open issues.
Rory Greiss	02/07/20	2.50	Continued work in connection with finalizing development agreement (1.5); redactions (.5) and correspondence with team (.5).
Danielle Rosato	02/07/20	1.00	Finalized Development Agreement (.7); updated redactions for Development Agreement (.3).
Rory Greiss	02/10/20	3.30	Continued work re: Finalizing forms of Development Agreement for filing with Bankruptcy Court; work re: redactions; correspondence.
Rory Greiss	02/11/20	5.20	Work in connection with execution of Development Agreement and filing of Agreement with bankruptcy court (2.2); correspondence with DPW team, Purdue team and ATP team (1.5); final review of motions, etc. (1.5).

March 16, 2020

Invoice # 30109748

Name	Date	Hours	Narrative
Danielle Rosato	02/11/20	2.40	Coordinate signing matters.
Rory Greiss	02/12/20	2.50	Correspondence and other work in connection with public communications regarding Development Agreement including review of public statements to be made (1.0); correspondence with Purdue team (1.0); internal discussions (.5).
Danielle Rosato	02/12/20	0.40	Email correspondence re: reactive media statement.
Rory Greiss	02/13/20	2.60	Analyze exclusivity covenant explanation and other issues in connection with approval of development Agreement (1.7); revise media statement (.9).
Rory Greiss	02/19/20	0.80	Correspondence with D. Consla re: Development Agreement (.6); review same (.2).
Rory Greiss	02/20/20	1.20	Review and revise press release (.9); correspondence with Purdue team re: same (.3).
Rory Greiss	02/21/20	0.80	Review correspondence re: Ct. approval of Development Agreement (.3) and communs with Davis Polk and Purdue re: sealing order. (.5).
Rory Greiss	02/28/20	0.50	Review K. McCarthy correspondence re: Development Agreement (.2); correspondence with Eric Rothman and Danielle Rosato re: preparation of summary of terms (.3).
Total Hours		42.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	33.20	1,180.00	39,176.00
Eric Rothman	2.90	905.00	2,624.50
Danielle Rosato	6.50	795.00	5,167.50
TOTAL	42.60		46,968.00

Total Current Amount Due

\$39,922.80

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 16, 2020
Invoice # 30109749
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through February 29, 2020	\$	12,236.00
Discount:		<u>-1,835.40</u>
Fee Total		10,400.60
Total Amount Due	\$	<u>10,400.60</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109749

(1049218.00146)
Praxis

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	02/18/20	1.20	Reviewed Praxis documents (.8); draft summary of investment rights to same (.4).
Stephanie W. Coutu	02/18/20	0.90	Review transfer provisions in Series C documents (.7); email correspondence re same (.2).
Rory Greiss	02/20/20	4.30	Review investment documents and license agreement to summarize restriction on transfer provisions (3.0); draft email with results for R. Aleali and K. McCarthy (.8); office conference with E. Rothman re: Praxis documents (.2); correspondence with S. Coutu re: same (.3).
Eric Rothman	02/20/20	1.10	Reviewed Praxis documents (.6); office conference with R. Greiss re same (.2); emailed summary of investment rights to same (.3).
Stephanie W. Coutu	02/20/20	0.30	Analyze transfer issues (.2); email correspondence with R. Greiss re: same (.1).
Stephanie W. Coutu	02/21/20	0.20	Follow up re transfer restrictions.
Stephanie W. Coutu	02/23/20	0.20	Analyze transfer issues (.1); email correspondence with R. Greiss re: same (.1).
Rory Greiss	02/24/20	2.80	Review executed versions of December Praxis documents (2.0); and Voting Agreement executed in November to supplement previous email regarding transfer restrictions (.8).
Stephanie W. Coutu	02/24/20	0.30	Follow up re closing documents and transfer issues.
Total Hours		11.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	1.90	935.00	1,776.50
Rory Greiss	7.10	1,180.00	8,378.00
Eric Rothman	2.30	905.00	2,081.50
TOTAL	11.30		12,236.00

Total Current Amount Due

\$10,400.60

Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 16, 2020
Invoice # 30109750
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through February 29, 2020	\$	4,585.00
Discount:		<u>-687.75</u>
Fee Total		3,897.25
Total Amount Due	\$	<u>3,897.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109750

(1049218.00148)

Retention and Fee Applications

Legal Services:

Name	Date	Hours	Narrative
Rosa J. Evergreen	02/05/20	0.40	Review, analyze January fee statement (.2); review, analyze fee applications (.2).
Darrell B. Reddix	02/05/20	1.50	Draft fifth monthly fee statement, including exhibits.
Darrell B. Reddix	02/06/20	0.20	Draft fifth monthly fee statement, including exhibits.
Darrell B. Reddix	02/07/20	1.10	Draft fifth monthly fee statement, including exhibits.
Rosa J. Evergreen	02/19/20	0.20	Review, analyze fee statements.
Rosa J. Evergreen	02/20/20	0.30	Review, analyze fee statement (.2); review filing of same (.1).
Darrell B. Reddix	02/20/20	1.20	Draft fifth monthly fee statement, including exhibits.
Rosa J. Evergreen	02/27/20	0.30	Correspond with D. Reddix re fee statements (.1); review docket re timing and procedures of interim application (.2).
Ginger Clements	02/28/20	0.70	Correspond with R. Evergreen re interim fee application (.3); review, analyze materials re same (.4).
Rosa J. Evergreen	02/28/20	0.90	Review, analyze fee application (.3); follow-up on timing and drafting of same (.4); communicate with G. Clements on same (.2).
Ginger Clements	02/29/20	0.20	Review, analyze correspondence with R. Evergreen re interim fee application.
Rosa J. Evergreen	02/29/20	0.40	Review, analyze fee application (.2); communicate with G. Clements on drafting application (.2).
Total Hours		7.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.50	950.00	2,375.00
Ginger Clements	0.90	700.00	630.00
Darrell B. Reddix	4.00	395.00	1,580.00
TOTAL	7.40		4,585.00

Total Current Amount Due

\$3,897.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

March 16, 2020
Invoice # 30109751
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through February 29, 2020	\$	10,590.00
Discount:		<u>-1,588.50</u>
Fee Total		9,001.50
 Total Amount Due	 \$	 <u>9,001.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109751

(1049218.00149)
Project Pluto

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/06/20	1.10	Correspondence with J. Doyle re: outline for license agreement and schedule for conference call (.5); correspondence with E. Rothman re: drafting license agreement (.6).
Rory Greiss	02/07/20	1.50	Office conference with E. Rothman in preparation for call with J. Doyle (.5); conference with J. Doyle re: term sheet for license; structure for transaction, etc. (.5); review and comment on new term sheet drafted by E. Rothman (.5).
Eric Rothman	02/07/20	3.10	Office conference with R. Greiss re License (.5); prepared term sheet based on same (2.6).
Rory Greiss	02/13/20	0.80	Correspondence with Doyle and R. Aleali re: term sheet and process.
Rory Greiss	02/14/20	1.10	Conference call with J. Doyle and R. Aleali re: status of term sheet, discussions with third party, board and bankruptcy court approval process (.9); correspondence with same re: same (.2).
Rory Greiss	02/28/20	1.10	Correspondence with R. Aleali and J. Doyle re: preparation of license agreement for proposed transaction (.8); teleconference with E. Rothman re: same (.3).
Eric Rothman	02/28/20	1.30	Telephone conference with R. Greiss re: License Agreement (.3); review and analyze same (1.0).
Total Hours		10.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	5.60	1,180.00	6,608.00
Eric Rothman	4.40	905.00	3,982.00
TOTAL	10.00		10,590.00

Total Current Amount Due

\$9,001.50

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

March 16, 2020
Invoice # 30109752
EIN 53-0208605

Client/Matter # 1049218.00150

Alcami MSLA

20200002785

For Legal Services Rendered through February 29, 2020	\$	11,800.00
Discount:		<u>-1,770.00</u>
Fee Total		10,030.00
Total Amount Due	\$	<u>10,030.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
---------------------	---

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 16, 2020

Invoice # 30109752

(1049218.00150)
Alcami MSLA

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/13/20	0.80	Review correspondence from K. McCarthy re: Master Laboratory Services Agreement (.3); begin to review same (.5).
Rory Greiss	02/18/20	5.80	Review Master Laboratory Services Agreement (2.0); revise Master Laboratory Services Agreement from Alcami mark-up (3.8).
Rory Greiss	02/19/20	3.40	Finalize revisions to draft Master Laboratory Services Agreement and send to K. McCarthy.
Total Hours		10.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	10.00	1,180.00	11,800.00
TOTAL	10.00		11,800.00

Total Current Amount Due

\$10,030.00